

EXHIBIT B

For billing inquiries please call 1-888-680-MERS

[illegible]

Please detach this portion and return with payment

INVOICE NUMBER	INVOICE DATE	ORG ID
R0003997	4/24/2012	1000375
AMOUNT DUE		
302.60		

SOLD TO:

GMAC Mortgage, LLC
Attn: Debra Bergman
3451 Hammond Avenue
Waterloo, IA 50702

00001

- REMIT TO:

MERSCORP Holdings, Inc.
13059 Collections Center Drive
Chicago, IL 60693



ORG ID	INVOICE DATE	DUE DATE
1000375	5/5/2012	5/25/2012
INVOICE NUMBER	INVOICE TERMS	
IN000399804	NET20	

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Item No.	Description/Comments	Quantity	U/M	Unit Price	Amount
201-1	Flow registration	6,491.00000	1	11.950000	77,567.45
314-1	iReg Flow Intra-Company Transfer	5.00000	1	0.000000	0.00
350-1	iReg Conversion to Non-MOM	5.00000	1	10.980000	54.90
301-1	Seasoned Servicing Transfer - Seller	106.00000	1	11.950000	1,266.70
312-1	Flow Intra-Company Transfer	11,088.00000	1	0.000000	0.00
215-1	Registration Reversal	99.00000	1	0.000000	0.00
401-1	Transfer to Non-MERS Status	2,466.00000	1	1.000000	2,466.00
325-1	Transfer of Flow TOS/TOB - Intra-Comp	5.00000	1	0.000000	0.00
730-1	eRegistry Connectivity	21.00000	1	0.000000	0.00
211-1	Seasoned registration	25.00000	1	11.950000	298.75
327-1	Regular Seasoned TOS/TOB Transfer	4.00000	1	11.950000	47.80
311-1	Seasoned Intra-Company Transfer	20.00000	1	2.500000	50.00
902	Value Added Services	1.00000	.	175.000000	175.00
	Special Request 99265806 approved by Deb Bergman				
Late charges will accrue @ 1.5 % per month on all unpaid balances					
Subtotal					81,926.60
Total Tax					0.00
Total Amount					81,926.60

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IN000399804	5/5/2012	1000375
AMOUNT DUE		
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ORG ID	INVOICE DATE	DUE DATE
1000375	5/5/2012	5/25/2012
INVOICE NUMBER	INVOICE TERMS	
IN000399824	NET20	

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Item No.	Description/Comments	Quantity	U/M	Unit Price	Amount
606	Servicing Transfer Processing Fee	3.00000	EACH	10.000000	30.00
327-1	Regular Seasoned TOS/TOB Transfer Transfer done on behalf of American Home Mortgage Holdings, Inc. Org ID 1000242	1.00000	1	11.950000	11.95
327-1	Regular Seasoned TOS/TOB Transfer Transfer done on behalf of Terwin Advisors, LLC dba The Winter Group Org ID 1002440	1.00000	1	11.950000	11.95
327-1	Regular Seasoned TOS/TOB Transfer Transfer done on behalf of Mortgage Lenders Network USA, Inc. Org ID 1002610	1.00000	1	11.950000	11.95
Late charges will accrue @ 1.5 % per month on all unpaid balances					
Subtotal					65.85
Total Tax					0.00
Total Amount					65.85

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IN000399824	5/5/2012	1000375
AMOUNT DUE		
65.85		

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ORG ID	INVOICE DATE	DUE DATE
1000375	6/5/2012	6/25/2012
INVOICE NUMBER	INVOICE TERMS	
IN000403079-2	NET20	

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Item No.	Description/Comments	Quantity	U/M	Unit Price	Amount
401-1	Transfer to Non-MERS Status	24.00000	1	1.000000	24.00
350-1	iReg Conversion to Non-MOM	2.00000	1	10.980000	21.96
730-1	eRegistry Connectivity	8.00000	1	0.000000	0.00
311-1	Seasoned Intra-Company Transfer	2.00000	1	2.500000	5.00
312-1	Flow Intra-Company Transfer	4,368.00000	1	0.000000	0.00
211-1	Seasoned registration	4.00000	1	11.950000	47.80
201-1	Flow registration	2,762.00000	1	11.950000	33,005.90
215-1	Registration Reversal	17.00000	1	0.000000	0.00
314-1	iReg Flow Intra-Company Transfer	2.00000	1	0.000000	0.00
301-1	Seasoned Servicing Transfer - Seller	21.00000	1	11.950000	250.95
327-1	Regular Seasoned TOS/TOB Transfer	1.00000	1	11.950000	11.95
304-1	Flow Servicing Transfer - Seller	3.00000	1	0.000000	0.00
325-1	Transfer of Flow	2.00000	1	0.000000	0.00
FOR THE PERIOD 5/1/12 – 5/14/12					
Late charges will accrue @ 1.5 % per month on all unpaid balances					
Subtotal					33,367.56
Total Tax					0.00
Total Amount					33,367.56

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INVOICE NUMBER	INVOICE DATE	ORG ID
IN000403079-2	6/5/2012	1000375
AMOUNT DUE		
33,367.56		

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	Description/Comments				Amount
	Credit for Rule 5 invoice dated 8/4/11 - partial payment received from NetMore America, Inc. - Org ID 1005446				-7.07
CREDIT NOTE					
				Subtotal	-7.07
				Total Tax	0.00
				Total Amount	-7.07

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CREDIT NOTE NO.	DATE	ORG ID
CN000000604	4/6/2012	1000375
CREDIT AMOUNT		
-7.07		

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	Description/Comments				Amount
	Credit for Rule 5 invoice dated 8/8/08 - partial payment received from Delta Funding Corp. - Org ID 1000766				-10.40
<div>CREDIT NOTE</div>					
				Subtotal	-10.40
				Total Tax	0.00
				Total Amount	-10.40

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CREDIT NOTE NO.	DATE	ORG ID
CN000000615	4/6/2012	1000375
CREDIT AMOUNT		
-10.40		

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ORG ID	DATE	
1000375	4/6/2012	
CREDIT NOTE NO.		
CN000000628		

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	Description/Comments				Amount
	Credit for Rule 5 invoices dated 2/1/08 & 12/15/08 - partial payment received from AEGIS Wholesale Corporation - Org ID 1000530				-180.96
CREDIT NOTE					
				Subtotal	-180.96
				Total Tax	0.00
				Total Amount	-180.96

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CREDIT NOTE NO.	DATE	ORG ID
CN000000628	4/6/2012	1000375
CREDIT AMOUNT		
-180.96		

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	Description/Comments				Amount
	Credit for Rule 5 invoice dated 8/8/08 - partial payment received from AEGIS Lending Corporation - Org ID 1000551				-0.99
CREDIT NOTE					
				Subtotal	-0.99
				Total Tax	0.00
				Total Amount	-0.99

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CREDIT NOTE NO.	DATE	ORG ID
CN000000641	4/6/2012	1000375
CREDIT AMOUNT		
-0.99		

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ORG ID	DATE	
1000375	4/6/2012	
CREDIT NOTE NO.		
CN000000647		

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	Description/Comments				Amount
	Credit for Rule 5 invoice dated 8/8/08 - partial payment received from Aegis Mortgage Corporation - Org ID 1000553				-5.94
CREDIT NOTE					
				Subtotal	-5.94
				Total Tax	0.00
				Total Amount	-5.94

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CREDIT NOTE NO.	DATE	ORG ID
CN000000647	4/6/2012	1000375
CREDIT AMOUNT		
-5.94		

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